

10/06/2021

**PUBLIC SERVICE COMMISSION OF DELAWARE
LIST OF HEARING EXHIBITS**

**IN THE MATTER OF THE APPLICATION OF
VEOLIA ENVIRONNEMENT S.A., VEOLIA NORTH AMERICA, INC.,
SUEZ S.A. AND SUEZ WATER DELAWARE INC. PURSUANT
TO 26 DEL. C. § 215 PERTAINING TO AN INDIRECT
CHANGE IN CONTROL OF SUEZ WATER DELAWARE INC.**

DOCKET NO. 21-0436 (FILED JUNE 11, 2021)

EXHIBIT NUMBER	DATE PROFFERED	DATE ENTERED	SPONSOR	DESCRIPTION
JA-1	10/06/21	10/06/21	JA	JOINT APPLICATION FILED BY JOINT APPLICANTS (“JA”) JUNE 11, 2021, WITH ATTACHMENTS “A-H” (PROPOSED OPENING PSC ORDER), AND ATTACHMENT “A” (SUEZ NORTH AMERICA INC. – UTILITY DIVISION ORGANIZATIONAL CHART); ATTACHMENT “B” (VEOLIA ENVIRONNEMENT ORGANIZATIONAL CHART); ATTACHMENT “C” - *HIGHLY CONFIDENTIAL* (COMBINATION AGREEMENT BETWEEN VEOLIA ENVIRONNEMENT SA AND SUEZ SA); ATTACHMENT “D-1” (CORPORATE RESOLUTIONS); ATTACHMENT “D-2” (POST TRANSACTION ORGANIZATION CHART);

EXHIBIT NUMBER	DATE PROFFERED	DATE ENTERED	SPONSOR	DESCRIPTION
JA-1 (CONT'D)	10/06/21	10/06/21	JA	ATTACHMENT “E” (FINANCIAL STATEMENTS OF VEOLIA); AND ATTACHMENTS “F–H” (3 DIRECT TESTIMONIES)
JA-2	10/06/21	10/06/21	JA	PRE-FILED DIRECT TESTIMONY OF KEITH OLDEWURTEL WITH EXHIBIT KW-1 (BIO)
JA-3	10/06/21	10/06/21	JA	PRE-FILED DIRECT TESTIMONY OF JOHN HOLLENBACH
JA-4	10/06/21	10/06/21	JA	PRE-FILED DIRECT TESTIMONY OF JAMES CAGLE
JA-5	10/06/21	10/06/21	JA	AFFIDAVITS OF PUBLICATION OF PUBLIC NOTICE OF THE APPLICATION PUBLISHED IN THE NEWS JOURNAL AND THE DELAWARE STATE NEWS ON JULY 11, 2021
JA-6	10/06/21	10/06/21	JA	AFFIDAVITS OF PUBLICATION OF PUBLIC NOTICE OF THE PUBLIC COMMENT SESSION PUBLISHED IN THE NEWS JOURNAL AND THE DELAWARE STATE NEWS ON AUGUST 15, 2021
JA-7	10/06/21	10/06/21	JA	AFFIDAVITS OF PUBLICATION OF PUBLIC NOTICE OF THE EVIDENTIARY HEARING PUBLISHED IN THE NEWS JOURNAL ON SEPTEMBER 16, 2021
JA-8	10/06/21	10/06/21	JA	SETTLEMENT AGREEMENT DATED SEPTEMBER 29, 2021 AMONG VEOLIA, SUEZ, COMMISSION STAFF AND DIVISION OF THE PUBLIC ADVOCATE
JA-9	10/06/21	10/06/21	JA	
JA-10	10/06/21	10/06/21	JA	

JA-11	10/06/21	10/06/21	JA	
--------------	-----------------	-----------------	-----------	--

EXHIBIT NUMBER	DATE PROFFERED	DATE ENTERED [OR MARKED]	SPONSOR	DESCRIPTION
JA-22	10/06/21	10/06/21	JA	
JA-23	10/06/21	10/06/21	JA	
JA-24	10/06/21	10/06/21	JA	
JA-25	10/06/21	10/06/21	JA	
JA-26	10/06/21	10/06/21	JA	
JA-27	10/06/21	10/06/21	JA	
JA-28	10/06/21	10/06/21	JA	
JA-29	10/06/21	10/06/21	JA	
JA-30	10/06/21	10/06/21	JA	